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January 30, 2004

Christine Kump-Mitchell  
Project Coordinator  
Hazardous Waste Program  
Missouri Department of Natural Resources  
7545 S. Lindbergh, Suite 210  
St. Louis, MO 63125

Dear Ms. Kump-Mitchell:

Enclosed is the quarterly report for the quarter ending December 31, 2003 as required in paragraphs 91 through 94 of the Corrective Action Abatement Order on Consent, Order No. 99-HW-002 (AOC). The following summarizes the activities completed during the quarter.

**Description of Work Completed During the Quarter:**

Additional comments were received from MDNR on the indoor air report. The MDNR comments included modification of the screening calculation criteria, additional documentation of the calculated screening criteria assumptions and a new comparison table between the new calculated criteria and the previous analytical results. The report was modified and resubmitted for final approval in December.

**Summaries of Findings, Data, Etc.:**

The resulting screening criteria from the MDNR requested recalculation were compared to the previous sample analytical results. The analytical results were still below the new screening criteria and far below any OSHA Occupational Exposure Limits.

**Summaries of Problems or Potential Problems and any Corrective Measures Implemented:**

No problems were encountered during the quarter.

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RCRA RECORDS

Modine Manufacturing Company  
1500 DeKoven Avenue  
Racine, Wisconsin 53403

Telephone 262-636-1200  
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**Projected Work for the Next Reporting Period:**

The anticipated work to be completed consists of completing the groundwater final report and completing the associated EI.

**Instances of Non-compliance with the Requirements of the Order:**

There were no instances of non-compliance with the requirements of the Order during the quarter.

If you have any questions on this report, please contact me at (262) 636-1649 or at the letterhead address.

Sincerely,



Thomas S. Sanicola  
Senior Environmental Engineer

Cc: Modine Manufacturing Company - Camdenton  
D. Garrett - EPA Region VII  
S. Poplawski - Bryan Cave, LLP  
File(2)



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Racine, Wisconsin 53403-2552

ADDRESS SERVICE REQUESTED



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